

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**Municipal Administration & Urban Development Department** – BE-2013-14- Commissioner & Director of Municipal Administration, Hyderabad - Release an amount of Rs.5,00,00,000/- (Rupees Five Crores only) from Non-Plan Schemes of B.E 2013-14 towards 3<sup>rd</sup> & 4<sup>th</sup> Quarters Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 1534**

**Date:25.10.2013.**

**Read the following : -**

1. G.O.Ms.No.243 MA&UD (Election.I) Deptt Dt: 06.06.2013
2. C&DMA Lr Roc No 10870/2013/Elec-II Dt: 05.08.2013
3. G.O.Rt.No.3435, Finance (Expr.M.A & EFS & T) Department dated 12-09-2013.

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference 3<sup>rd</sup> read above, the Government hereby accord Administrative Sanction for an amount of Rs.5,00,00,000/- (Rupees Five Crores only) Non-Plan from the B.E Provision 2013-14 towards 3<sup>rd</sup> & 4<sup>th</sup> Quarters for elections to Municipalities in relaxation of Quarterly Regulations.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Non- Plan Schemes**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2013-14	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Election to Municipalities	2217-80-001-00-06-310-312	V	10,00,00	--	--	10,00,00	5,00,00	5,00,00	--
<b>Total</b>				<b>10,00,00</b>	<b>--</b>	<b>--</b>	<b>1,00,00</b>	<b>5,00,00</b>	<b>5,00,00</b>	<b>--</b>

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No.1/43 GA No.5 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 GA No.5 of Commissioner and Director of Municipal Administration, Hyderabad

5. The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 GA No.5 of Commissioner & Director of Municipal Administration, Hyd

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**